



AMERICAN ENGINEERS, INC.

INVOICE

American Engineers, Inc.
 65 Aberdeen Drive
 Glasgow, KY 42141
 (270) 651-7220

Spencer County Board of Education
 207 West Main Street
 Taylorsville, KY 40071
 Jim Oliver

Invoice number 99483
 Date 12/31/2016

Project **215-266 SPENCER COUNTY
 ELEMENTARY**

PO # 160284

Geotechnical Exploration and Special Inspections & Testing

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Remaining | Current Billed |
|---------------------------|-----------------|------------------|--------------|--------------|-----------|----------------|
| GEOTECHNICAL | 6,900.00 | 100.00 | 6,900.00 | 6,900.00 | 0.00 | 0.00 |
| SPECIAL INSPECTION | 89,500.00 | 59.34 | 48,324.59 | 53,109.74 | 36,390.26 | 4,785.15 |
| Total | 96,400.00 | 62.25 | 55,224.59 | 60,009.74 | 36,390.26 | 4,785.15 |

Invoice total **4,785.15**

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 99483 | 12/31/2016 | 4,785.15 | 4,785.15 | | | | |
| | Total | 4,785.15 | 4,785.15 | 0.00 | 0.00 | 0.00 | 0.00 |